Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone: BBMP,Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: Vidyaranyapura

Bill Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 011-22-000001

Schedule Docket No. Head of Account: P-3726, Zonal Public Works Est.Cost: Rs. 20.00 Lakhs INDENT NO.: 48589

Name of Work : Pot Hole Filling to Roads in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri. Chethan. P, No. 03, 5th Cross, Lawrance Layout, Veerannapalya, AC Post, Bangalore - 45.

Reference to Agreement No. BBMP/EE/BTP/WO/42/2021-22 Date: 07-03-2022

Certified that the measurements were taken by me on 24/3/22 and recorded of Pages 558464 to 558465 of measurement Book No. 5580/21-22 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 24/3/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

BA	-	1997000=00
IT	-	19970=00
L.C	-	19970=00
CBC	-	1997=00
SGST	-	17881=00
SGST	-	17881=00
L.R	-	25965=00
P-SD	-	99850=00
TD	-	203404=00
Total Amount Adjusted -	-	17,93596=00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(In final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P-3726

Bill Passed for Rs. 1997000=00

Statutory Deductions Rs. 203404 By Adjustment

Net Amount Paid Rs. 1793596=00 By NEFT/RTGS

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Uni
1	roviding, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cu
2	**Filling Pot-holes and patch repairs with bituminous concrete, 40 mm,** KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc complete as per specifications and directions of engineer in charge of the work	Sq
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Duplicate

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	427.85	2001.00	856128.00	427.85	856128.00	
		2852.31	325.00	927001.00	2852.31	927001.00	
				1783129.00		**1783129.00**	
				213975.00		**213975.00**	
				1997104.00		**1997104.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97